

IN RE:  
WILLIAM F GUNN

CASE NO. 06 B 09411

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-8897

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 08/03/2006 and was confirmed 10/23/2006.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 14.00%.

The case was dismissed after confirmation 07/16/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MIDFIRST BANK	CURRENT MORTG	.00	.00	.00
MIDFIRST BANK	MORTGAGE ARRE	15648.13	.00	2344.36
CALVARY INVESTMENTS	CURRENT MORTG	.00	.00	.00
CITIBANK	NOTICE ONLY	NOT FILED	.00	.00
HITCHCOCK AND ASSOCIATES	PRIORITY	NOT FILED	.00	.00
ADVOCATE PROFFESIONAL GR	UNSECURED	NOT FILED	.00	.00
AMERICREDIT FINANCIAL SE	NOTICE ONLY	NOT FILED	.00	.00
BLITT & GAINES	NOTICE ONLY	NOT FILED	.00	.00
BP AMOCO	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	SECURED NOT I	530.87	.00	.00
COLUMBIA HOUSE	UNSECURED	NOT FILED	.00	.00
COLUMBIA HOUSE	NOTICE ONLY	NOT FILED	.00	.00
FINGER FURNITURE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	.00	.00	.00
GENERAL ELECTRIC/JCP CON	UNSECURED	337.32	.00	.00
MERRICK BANK	UNSECURED	1239.72	.00	.00
CHARTER ONE	NOTICE ONLY	NOT FILED	.00	.00
NORTHWEST COLLECTORS	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
RETAILS COLLECTION SERVI	NOTICE ONLY	NOT FILED	.00	.00
SECURITY ALARM FINANCING	UNSECURED	NOT FILED	.00	.00
VAN RU CREDIT CORPORATIO	NOTICE ONLY	NOT FILED	.00	.00
AMERITECH	NOTICE ONLY	NOT FILED	.00	.00
VETERNS CANTEEN SERVICES	NOTICE ONLY	NOT FILED	.00	.00
WORLD COM WIRELESS	UNSECURED	NOT FILED	.00	.00
SHAPIRO & FISHER	NOTICE ONLY	NOT FILED	.00	.00
CALVARY INVESTMENTS	SECURED NOT I	22299.60	.00	.00
BRENDA ISLAND	NOTICE ONLY	NOT FILED	.00	.00
VERONICA BASS	NOTICE ONLY	NOT FILED	.00	.00
ANDREA BRETTON	NOTICE ONLY	NOT FILED	.00	.00
ADRIAN BRETTON	NOTICE ONLY	NOT FILED	.00	.00

ILLINOIS DEPT OF CHILD S	NOTICE ONLY	NOT FILED	.00	.00
HSBC BANK NEVADA/HSBC CA	UNSECURED	334.62	.00	.00
THOMAS R HITCHCOCK	DEBTOR ATTY	1,964.50		1,964.50
TOM VAUGHN	TRUSTEE			266.14
DEBTOR REFUND	REFUND			420.02

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,995.02	
PRIORITY		.00
SECURED		2,344.36
UNSECURED		.00
ADMINISTRATIVE		1,964.50
TRUSTEE COMPENSATION		266.14
DEBTOR REFUND		420.02
TOTALS	4,995.02	4,995.02

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/18/07

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE